

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 3330 BELVEDERE GARBAGE DISPOSAL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	6,528.18	0.00	6,528.18	62,445.08	68,973.26
L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	593.76	0.00	593.76	5,911.58	6,505.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$7,121.94	\$0.00	\$7,121.94	\$68,356.66	\$75,478.60
AMOUNT ALLOCATED						(\$7,121.94)	(\$68,356.66)	(\$75,478.60)
BALANCE DUE						\$0.00	\$0.00	\$0.00